

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING AN INTERGOVERNMENTAL SUPPORT AGREEMENT BETWEEN THE CITY OF SAN ANTONIO AND JOINT BASE SAN ANTONIO (JBSA) TO PROVIDE BULK MATERIAL PURCHASES THROUGH EXISTING CITY CONTRACTS IN SUPPORT OF JBSA MILITARY INSTALLATIONS FOR A FIVE YEAR PERIOD WITH THE OPTION TO EXTEND FOR A FIVE YEAR TERM; AND AUTHORIZING THE ACCEPTANCE OF FEDERAL FUNDS FROM JBSA FOR SAID PURCHASES.**

\* \* \* \* \*

**WHEREAS**, in 2013, the United States Department of Defense received new authority to partner with state and local government entities to seek efficiencies and cost savings in the provision and acquisition of common services; and

**WHEREAS**, as part of a collaborative effort between the City and JBSA to explore opportunities across city services that could enable a more cost effective operation of the military installations, JBSA identified use of the City's existing supply contracts for commodities as a potential cost-saving mechanism; and

**WHEREAS**, in September 2018, City Council authorized an agreement with JBSA and the City's Transportation and Capital Improvements Department to rehabilitate roadways on military installations utilizing City contractors; and

**WHEREAS**, Joint Base San Antonio now desires to enter into an agreement with the City of San Antonio for the procurement of bulk materials through existing City contracts in support of JBSA military installations; and

**WHEREAS**, these contracts are primarily for roadway and construction materials, including but not limited to, ready mix concrete, asphalt products, rocks, sand and soil products, **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or designee, or the Director of the City's Finance Department or designee, are hereby authorized to execute an Intergovernmental Support Agreement between the City and Joint Base San Antonio. The agreement, in substantially final form, is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts

budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

**SECTION 3.** Federal funds are authorized to be received from Joint Base San Antonio as per the Intergovernmental Support Agreement for the purchase of bulk materials.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney